<i>.</i>											
Work Orde				*102	የበጸ1*		11.2			The same straight on the same of the same	Page
Revision ID:	D2370-041 Litter Assemb	oly		Accept	*N900	<b>040</b>	100	)* ·	Setup Star Stop	1/1	S1*
*. *	5/23/2013	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:				''IV	57"
Approvals:		an: _MF		=		nte:		Ì	Run Star Stop	1/1	R1* R2*
Sequence ID/ Work Center ID	· ·	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									
D2370	D										
*1.00*		PURCHASING		0.00	,,		··· · · · -		213/		> 60
Purchasing Purchasing		Supplier: Fe	19229 el 12-2A undrilled with g erno Aviation mpliance required	0.00 grey pad & black belts					W 1 51	00/ <del>a</del>	3 (7)
*1:0		Receive & Inspect for Da	amage & Mat'l Certs	0.00					/43	bes	2
Packaging Packaging		Memo Insure that I	etter of compliance is atta	0.00 ached to w/o					/(-5)	11/2	3 (4)

QC6- Inspect dimensions to drawing

Memo

Quality Control

DQA:			Date:										
						WORK ORDER NON	-C(	ONFO	RMANCE / UPDATE				AEROSPACE
QA Closed:			Date:					<b></b>		W	ork Order up	odate only	
Work Orde	er:					DISPOSITION			AGAIN	ST DE	PARTMENT,	/PROCESS	
	_			<del></del>		Rework	1	ž	Skid-tube Crosstul	ne 🗀	1	Water Jet	Engineering
Part N	lo.					Scrap			Machining Small Fa		Pro	d. Eng. Coor.	Quality
						Use-as-is			noforming Finishi	<u> </u>		re/Packaging	Other
NCR N	۱o					Suspected Unapproved			Large Fab Composi			Supplier	1 1
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Root					Desci	ription of work order update	1	Initial	Action		Sign &		
Cause	$\perp$	Date	Step	Qty		or non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector
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	Cracks				<u> </u>	Broken/Damage/Defect		Hardwa	re		Part Incorred	ct	Temperature/Cure
	Crimp/Kink/Ripple/Wave			/Wave		Burrs	<u></u>	Inspect	ion Incomplete/Unqualified		Part Lost/Mi	ssing	Weld
	Cuffs				<u> </u>	Contamination	L	-1	tions Incomplete/Unclear	L	Part Moved		Wrong Stock Pulled
	Crushing			<u> </u>	Countersink	L	• •	gned/off center	L	Positioned V		_	
ļ	Heat Treat				Cut Too Short		Mislabe			Power Loss/	Surge	Other	
	Inspection Strip in Tube			ļ	Drawing	L	Misread	Ė					
	Marks/Chatter				ļ	Drill Holes		Off-set					
	Turning Sequence					Finish		-	Calibration				
	Wave/Twist in Tube					Fit/Function	1	Out of 9	Sequence				

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Work Ord Thursday, May				*102	2081*							Page 2
Item ID: Revision ID: Item Name:	D2370-041 Litter Assemb	bly		Accept	*N900	040	100	ን*	Setup	Start Stop	*N *N	S1*
Start Date: Required Date Reference:	5/23/2013 e: 6/6/2013	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item 1 Customer:	ID:						
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:	···		Run	Start Stop	*N *N	R1*
Sequence ID/ Work Center 1 130 *130*	ID	Operation Description Small Fab		Set Up/ Run Hours 0.00	Tool ID	Tool#	Code	Accept Qty	Qty	<b>,</b> 1	Reject Number	Insp. Stamp
Small Fab Small Fab			as per Dwg D2370	0.00	A	MF.	7-2	3				
		Dwg D2370 3- Ensure fit		template and open to size to some size to standard to some standard to som	0.257" as per	ω, 3. 3.	De la	nde n "	g95			
		4- Deburr	/				~ в	<b>本</b>				
*140 *140* QC		QC5- Inspect part comple	eteness to step on W/O	0.00								

Check for loose rivet and ensure fit of D4812-041

Quality Control

DQA:		<del></del>	Date:											V	
						WORK ORDER NON	-C(	ONFO	RMANCE / I	UPDATE					AFROSPACE
QA Closed:			Date:		-						Wo	rk Order up	date only		AE. (00) // 01
Work Orde	er:					DISPOSITION				AGAINST	DEP	ARTMENT	/PROCESS		
	_					Rework	1		Skid-tube	Crosstube			Water Jet	$\neg$	Engineering
Part N	No.					Scrap	1	,	Machining	Small Fab	-	Pro	d. Eng. Coor.	$\dashv$	Quality
	_					Use-as-is			noforming	Finishing			re/Packaging		Other
NCR N	No			. <u>.</u>		Suspected Unapproved			Large Fab	Composite	$\boldsymbol{\vdash}$	·	Supplier		
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Cause	-	Date	Step	Qty		or non-conformance	Ch	ief Eng	Des	cription	_	Date	Verification	4	QC Inspector
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Handling/Pre	$\dashv$														
Material	$\dashv$														
Operator Offset/Setup	Н														
Process	H														
Supplier	H														
Training	$\vdash$														
Transport	Н														
Unapproved	$\dashv$														
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		entre No	t Concen	itric		BOM/Route		Grain	J		H,	Over/Under	tolerance		Set-up
		Cracks				Broken/Damage/Defect		Hardwa	ire	:	$\square$	Part Incorred	ct -	$\dashv$	emperature/Cure
	Crimp/Kink/Ripple/Wave			/Wave		Burrs		Inspect	ion Incomplete/	Unqualified		Part Lost/Mi	ssing	$\neg$ <sub>v</sub>	Weld
	Cuffs					Contamination		Instruct	ions Incomplete	/Unclear		Part Moved		$\neg$ <sub>v</sub>	Wrong Stock Pulled
	Crushing				Countersink		Misalig	ned/off center	r	[]	Positioned <b>V</b>	Vrong			
	Heat Treat				Cut Too Short		Mislabe	eled			Power Loss/:	Surge		Other	
	Inspection Strip in Tube				Drawing		Misread	t e	·						
	Marks/Chatter				Drill Holes		Off-set			_					
	Turning Sequence					Finish	L	Out of (	Calibration		_				
	Wave/Twist in Tube					Fit/Function	1	Out of	Sequence		_				

Work	Orde	r ID	102081

\*102081\*

Page 3

Inursday, May	23, 2013 1:4	3:38 PM 									
Item ID: Revision ID:	D2370-041			Accept	*N900	040	100	)*	Setup Sta	1.71	S1*
Item Name:	Litter Assemb	•	d. Ad.						Sto	<sub>շե</sub> ∗/	S2*
Start Date:	5/23/2013	Start Qty: 4.00	*4*		Cust Item I	D:					
Required Date	e: 6/6/2013	<b>Req'd Qty:</b> 4.00	*4*		<b>Customer:</b>						
Reference:											
Approvals:	Process Pla	an:	Date:	Tooling:	Da	ate:	-	)	Run Sta	1/1	R1*
Sagrana ID/	QC:					ate:			Sto	<sup>op</sup> *N	R2*
Sequence ID/ Work Center	ID	Operation Description	. ^	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150		Identify as per dwg & Si	tock Location: GA -	0.00					<b>V</b> -13	rumber	Stamp
*150*						M	X				
Packaging	•	Memo		0.00			. 0.	- 23			
Packaging						(;	ל" (	~ )			
160		QC21- Final Inspection	- Work Order Release	0.00						, ,	10
*160*									17	3/7/2	4 94
QC		Memo		0.00						1 - 1 -	1-11
Packaging Packaging  160 *160*		QC21- Final Inspection	- Work Order Release	0.00		(3	5-7-	-23	13	3/7/2	4 %)

mc (3-7-23

DQA:			Date:										NA DT
O4 Classid.			Data			WORK ORDER NON-	-CC	ONFO	RMANCE / U		- 1 0 1		AEROSPACE
QA Closed:			Date:			I				W	ork Order up	date only	
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
	•				<del>`</del>	Rework	1		Skid-tube	Crosstube	1	Water Jet	Engineering
Part I	No.					Scrap		1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	•					Use-as-is		•	noforming	Finishing		e/Packaging	Other
NCR 1	No.			•		Suspected Unapproved	1		Large Fab	Composite	1	Supplier	1
	•						'	Į.	• Ц	· <b>L</b> .	<u></u>		
Root					Desc	ription of work order update		Initial	Act	tion	Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	nief Eng	Desci	ription	Date	Verification	QC Inspector
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Doc/Data													
Equip/Tooling													
Handling/Pre					ŀ								
Material													
Operator													
Offset/Setup									i				
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Supplier	Ш												
Training	Ш												
Transport	Ц												
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						· · · · · · · · · · · · · · · · · · ·	FAI	ULT CAT	EGORY				
Landi		1			_	General		1 .			1	_	7
	$\vdash$	Bending			<u> </u>	Bend	L	1	rogram	_	Outside Dim	· · · · <b>├</b>	Pressure/Forced
	-	Centre No	ot Concer	ntric	<u> </u>	BOM/Route	_	Grain		·	Over/Under	<b>⊢</b> ∸-	Set-up
	$\vdash$	Cracks				Broken/Damage/Defect	<u> </u>	Hardwa		_	Part Incorred	<del>-</del>	Temperature/Cure
	-	Crimp/Kink/Ripple/Wave			_	Burrs	<u> </u>	1	on Incomplete/Ur	· -	Part Lost/Mi	ssing	Weld
	$\vdash$	Cuffs			-	Contamination	_	-	ions Incomplete/U	Jnclear	Part Moved		Wrong Stock Pulled
	Crushing				<u> </u>	Countersink	_	1 1	ned/off center	<u> </u>	Positioned V	_	<b>1</b>
	Heat Treat			TL -	-	Cut Too Short	⊢	Mislabe		L.	Power Loss/	Surge	Other
	Inspection Strip in Tube			lube	-	Drawing	<u> </u>	Misread	1		<del></del>		
	Marks/Chatter				-	Drill Holes	_	Off-set	n 111		<del></del>		
	Turning Sequence				<u> </u>	Finish	<u> </u>	†	Calibration		<del></del>		
	1 1	Wave/Twist in Tube				Fit/Function		1Out of S	Sequence				

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Page 1

Work Order ID:

102081

Parent Item:

D2370-041

Parent Item Name:

Litter Assembly

**Start Date: 5/23/2013** 

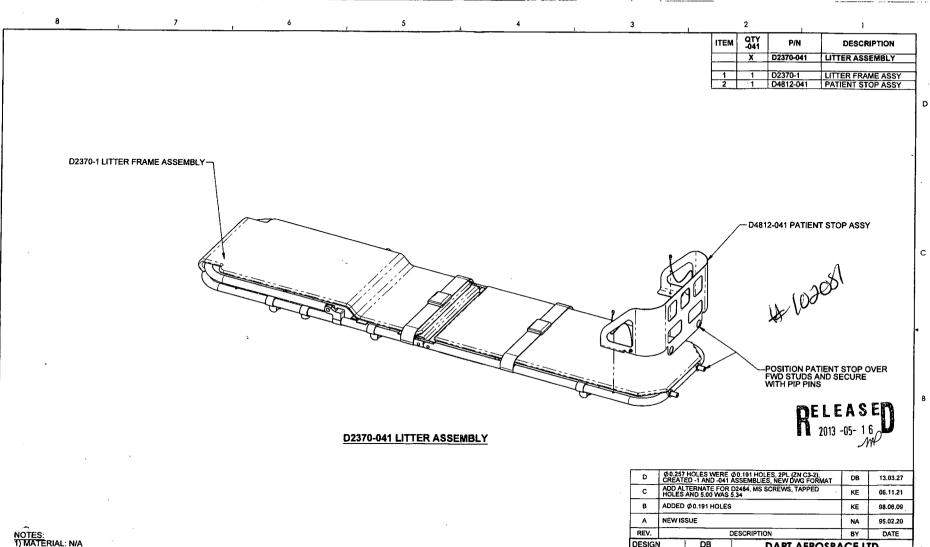
Required Date: 6/6/2013

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
tem Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure		- 0 1	Qty	Issued	Issued	_
2370-1P		Manufactured	No				Each	0.0000		4	100.00	1	11
tter Frame Assembly									W 44 44 10 10 10 10 10 10 10 10 10 10 10 10 10		102081		$\mathcal{O}_{-}$
2374		Manufactured	No				Each	45.0000		16			
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				<b>Location</b>		Loc Oty	<u>L</u> o	oc Code					
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				95796 9811		11 34							
2378		Manufactured	No	9811	<del>†</del>	34	Each	39.0000		16			
olt		ivialiulactuleu	110				Lucii	37.0000		10			
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2379	MM (2	Manufactured	No				Each	0.0000	H	8		C	$\mathcal{J}^{\mathcal{U}}$
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ck Nut		Manufactured	No				Each	80.0000		16			10
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			and the second	11001	53	6			***	· ·			
812-041		Manufactured	No		· <del>-</del>	Ŭ	Each	0.0000		4			
tient Stop Assembly		/ /					-			<b>7</b>			
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						WORK ORDER NON-	-C(	ONFO	RMANCE / I	UPDATE			A E R O S P A C E
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Work Orde	er: _	٠				DISPOSITION				AGAINST D	EPARTMENT	/PROCESS	
Part N	- No				······································	Rework Scrap			Skid-tube Machining	Crosstube Small Fab	<b>-</b>	Water Jet d. Eng. Coor.	Engineering Quality
NCR <sub>.</sub> N	No	•	<del></del>			Use-as-is Suspected Unapproved	,	inern	noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
Root					Desc	ription of work order update		Initial	А	ction	Sign &		
Cause		Date	Step	Qty .		or non-conformance	Ch	ief Eng	Des	cription	Date	Verification	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved													
Landie						General	FAI	ULT CAT	TEGORY				
	Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence					Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set	ion Incomplete/ ions Incomplete gned/off center eled	/Unclear	Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ct ssing	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other
	Wave/Twist in Tube					Fit/Function	$\vdash$	4	Calibration Sequence		<del></del>		



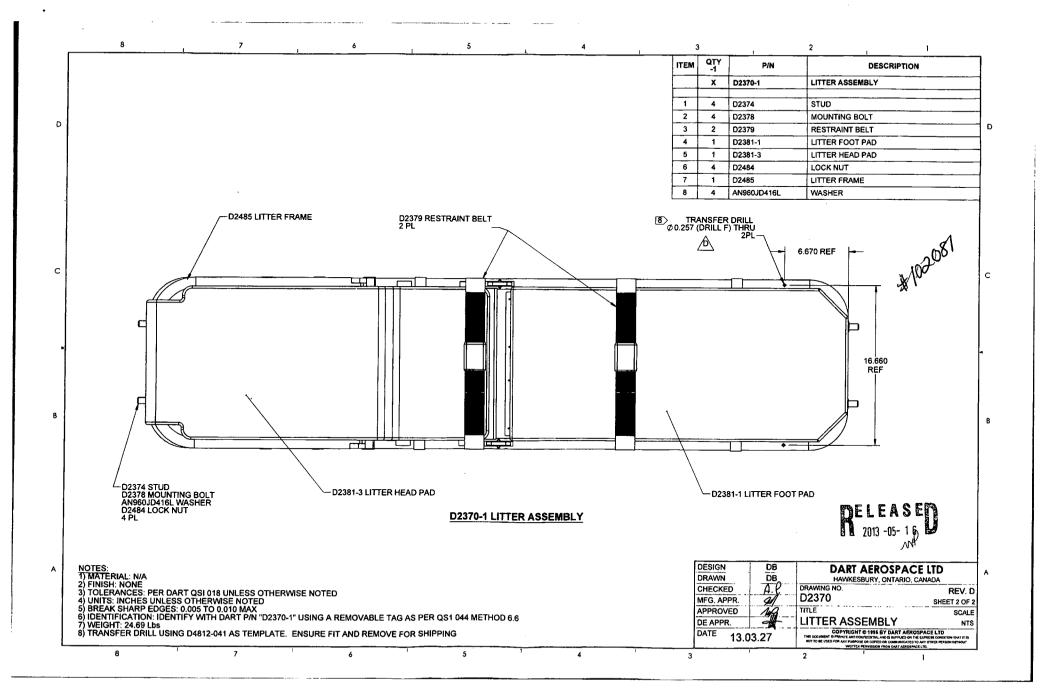
NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 25.73 Lbs

DEGIGIT	1 00	DAKI AEKUSPAC	.E LID
DRAWN	DB	HAWKESBURY, ONTARIO,	
CHECKED	AL	DRAWING NO.	REV. (
MFG. APPR.	91	D2370	SHEET 1 OF
APPROVED	149	TITLE	SCAL
DE APPR.	4	LITTER ASSEMBLY	NTS
DATE 13.0	3.27	COPYRIGHT © 1996 BY DART AERO THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON T HOT TO BE USED FOR ANY PURPOSE OR CORPED OR COMMUNICATED.	HE EXPRESS CONDITION THAT IT IS

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DQA:			Date:										TO AR
						WORK ORDER NON-	-CC	ONFO	RMANCE / I				AEROSPACE
QA Closed:	i		Date:								ork Order up	odate only	
Work Orde	er:					DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	
						Rework			Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	lo.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	*****			· · · · · · · · · · · · · · · · · · ·		Use-as-is			noforming	Finishing	-	re/Packaging	Other
NCR N	10					Suspected Unapproved			Large Fab	Composite		Supplier	
Root					Dasc	ription of work order update		Initial		action	Sign &	<u> </u>	<u> </u>
Cause	-	Date	Step	Qty	Desci	or non-conformance	1	iief Eng		scription	Date	Verification	QC Inspector
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	Crushing			<u> </u>	Countersink	$\vdash$	1 ~	ned/off cente	r 	Positioned V		¬	
	Heat Treat			<b> </b>	Cut Too Short		Mislabe			Power Loss/	Surge	Other	
	Inspection Strip in Tube			$\vdash$	Drawing	-	Misread	i			··		
	Marks/Chatter Turning Sequence				<u> </u>	Drill Holes		Off-set	- •				
				_	-	Finish Fit/Function	$\vdash$	4	Calibration				
	Wave/Twist in Tube				•	IFIL/FUNCTION	ı	1Out of 9	Sequence				

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DQA:			. Date:						_					•	DA RT
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QA Closed.			Date.								VV	ork Order up	date only	Щ	
Work Orde	er:					DISPOSITION				AGAINST	DE	PARTMENT	/PROCESS		
	_					Rework	1		Skid-tube	Crosstube			Water Jet	Г	Engineering
Part N	No.					Scrap	1	!	Machining	Small Fab		Pro	d. Eng. Coor.	-	Quality
	_					Use-as-is	1		noforming	Finishing	-	1	re/Packaging	-	Other
NCR N	No.					Suspected Unapproved			Large Fab	Composite	-	·	Supplier	-	
<u> </u>							•		- 🗀						
Root					Desc	ription of work order update	1	Initial	Ad	ction		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	cription		Date	Verificatio	n	QC Inspector
Design													•		
Doc/Data															
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Handling/Pre															
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Offset/Setup															
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	L	Bending				Bend		Folio/P	rogram			Outside Dim	ensions		Pressure/Forced
	Щ	Centre No	ot Concer	ntric		BOM/Route		Grain				Over/Under	tolerance		Set-up
	Cracks					Broken/Damage/Defect		Hardwa	re			Part Incorred	ct		Temperature/Cure
	Crimp/Kink/Ripple/Wave					Burrs	L	Inspecti	on Incomplete/U	Jnqualified		Part Lost/Mi	ssing		Weld
•	Cuffs					Contamination	L	Instruct	ions Incomplete,	/Unclear		Part Moved			Wrong Stock Pulled
	Crushing				Countersink	L	Misalig	ned/off center			Positioned V	Vrong		_	
	Heat Treat				Cut Too Short	<u></u>	Mislabe	led			Power Loss/	Surge		Other	
	Inspection Strip in Tube				Drawing	$oxed{oxed}$	Misread	i							
	Marks/Chatter				ļ	Drill Holes		Off-set							
	Turning Sequence					Finish		Out of (	Calibration						
•	Wave/Twist in Tube					Fit/Function		Out of S	Sequence						

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO19229

Purchase Order Date 3/4/2013 PO Print Date 5/23/2013

Page Number 1 of 1

Order From:

FERNO AVIATION INC. 735-B BRANCH DR. ALPHARETTA,, GA 30004 US

VU-FER001

Contact Name

Vendor Phone

770 521 1005

Vendor Fax

770 521 0910

Vendor Account Nbr

Buyer

Requisition Nbr

Chantal Lavoie

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

USD

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method **Unit Price** Extended Mfg ID Taxable Unit of Measure **Revision ID** Vendor Part Number D2370-1P Litter Frame Asse 5/31/2013 4.00 Yellow Standard \$1,491,0000 \$5,964.00 Yes Each AS PER DWG D2370 REV. D Speci B102081 MODEL: 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS D2370-1P 5/31/2013 Litter Frame Asseml 4.00 Yellow Standard \$1,491.0000 \$5.964.00 Yes Each

Spec

AS PER DWG D2370 REV. D

B102078

MODEL: 12-2A UNDRILLED WITH GREY

PAD & BLACK BELTS

PO Total:

\$11,928.00

NO

consent. Certificate of Conformity Material

Certification required

No substitution or deviation without

hange Date: 5/23/2013

Change Nbr:



735-B Branch Drive Alpharetta, GA 30004 Office 770.521.1005 Fax 770.521.0910 http://aviation.ferno.com

## **Packing Slip**

DATE	PACKING SLIP NO.
7/15/2013	13275

Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Ref: PO19229

		e e e e e e e e e e e e e e e e e e e					
	P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FO	В
	PO19229	Net 30	CW	7/15/2013	Yellow Freight	Alphare	etta,GA
	ITEM			DESCRIPTION		QTY ORD.	QTY DEL.
12	2-2A (DART)	cover/pad ass restraints (HS Code 880 requested by	y. and B 03.30.00 Dart., So 3N2616	ly W/Gray FA. black FAA app 0.00) Litters inc crial # 13N261 662, 13N26166		8	8

Thank you for your order!



735B Branch Drive Alpharetta, GA 30004 Telephone: 770.521.1005 Fax: 770.521.0910

## **CERTIFICATE OF CONFORMANCE**

Date:

07/15/2013

**Customer:** 

Dart Aerospace, Inc.

**P.O. Number:** PO 19229

Part Number	Description	Serial Number
Model 12-2A	Aeromedical Stretcher w/Orange FAA Approved Cover and Black FAA Approved Patient Restraints	13N261659 13N261660 13N261661 13N261662 13N261663 13N261664 13N261665
		13N261666

We hereby certify that all items in the above shipment have been produced, inspected and found to be in compliance with applicable drawings, customer specifications, and purchase order requirements including the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I(a)(1)(ii). All documents utilized were the latest revision in effect on the date of this order, or as specified by buyer.

Robert C. Chinn QA, Ferno Aviation

Aircraft Belts Inc. 1176 Telecom Drive Creedmoor NC 27522

FAA R.S. #: YB1R632K

Packing Slip:

18462



Form: SC=108B\*

Phone: (800) 847-5651 Fax: (919) 956-4220

Page:

#PACKING SLIP\* // CERTIFICATION

TERMS: Net 30

Cust. ID: F38

Ship To:

Ferno Aviation 735-B Branch Drive Alpharetta GA 30004 Sold To:

Ferno Aviation 735-B Branch Drive Alpharetta GA 30004

PO: 7818

Ship Date: 3/22/2013

Ship Via:FedEx Ground

FOB: ORIGIN

SO: 93651

0.00 STFL

Sales Person: Duncan, Virginia

Ship UPS Ground acct # E1129E \*

50.00 EA

Bäckorder Part Number

Revision

Description:

50.00 STFC3030-810 Stretcher Belt -



**CERTIFICATION** 

This is to certify that the above components have been manufactured/repaired and inspected in accordance with current Federal Aviation Regulations: TSO C-22 and/or TSO C-114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsability of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture/repair are on file at this facility.

(auarra) S.